

Dimitrova et al.

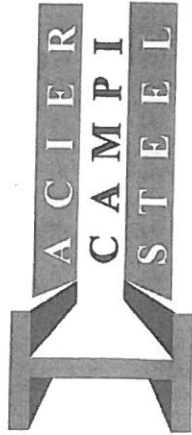
All amounts are calculated in domestic currency.

Receipt Dates from 2/11/2016 to 2/11/2016

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Carr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-CAM002 Campi Steel											
PO31219	4		M4130NR0.375 f	f	2/11/2016	2/11/2016	12.0000	\$12.79	0.0000	0	\$153.51
CAD	No		4130 steel RD bar .375"	f	12.0000	PLOU01		\$153.51	0.0000	0	
			M134220								
	5		71401-45		2/9/2016	2/11/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			M134220								
								Total Received Quantity:	13.0000		
								Total Qty to Inspect (PO U/M):	0.0000		
								Total Reject Quantity:	0.0000		
								Total Receipt Value:			\$153.51
								Total Balance Due Quantity:			0.0000



1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO:

COMMANDE
ORDER N° 259890

DATE 02/02/16

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 11/02/16

REMARQUES / REMARKS
TERR. 2R
PAGE N° 001

VOTRE N° DE COMMANDE / YOUR PO. N° P031219
VEND./SALESN. V
CODE CLIENT / CUST. CODE DAER
EXPÉDIER PAR / SHIP VIA 12345
TERMES / TERMS NET 30 JOURS

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	1		ROND 4130N Ø. 375" DIAM. 1 X 12" HEAT: 178049	1.00			
				POIDS TOTAL TOTAL WEIGHT	1		

* Unités de mesure : CLB Cent (100) livres Hundred pounds
Unité of measure : C Unit (100) pounds Hundred feet
Unité of measure : PI Pieds Feet
Unité of measure : PC Pied carré Square feet

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DE LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET EN CASH. • LES RISQUES DE PARTIE EN BLENDE SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (COMPOSÉS) JUSQU'À ACCEPTÉ DE PAYER. • TOUT DÉFAUT D'EXÉCUTION, L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUivant PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUEET À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER TO CHOOSE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR / PREPARED BY

LIVRE PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X
A/Y M/M J/D
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE
DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TO 0001

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
10-FEB-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

67942

Invoice Number
T350033

PART NUMBER/NUMÉRO DE PIÈCE

0001

507780

SOLD TO: ACIER CAMPI INC.
VENDU À:

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CF NORM AQ BAR AMS 6348

3/8 RD X 12" R/L

HEAT: 178049

ITEM: 507780

Line Total: 4 LB

DAS
14
9-89

Specifications:

MIL S 6758 B*

AMS 6370 N 11

ASTM A108 13

ASTM A331 00

ASTM A255 10

ASTM E112 13

AMS 2301 K 10

AMS S 6758 A 03

ASTM A304 11

MIC 2016 1 12

ASTM E10 12

ASTM E381 06

AMS 6348 C 04

*NOT2 23/06/95

ASTM A29/A29M E1 12

EN 10204 3.1 04

ASTM E384 99

MIL S 6758 COND D4

CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.29	0.46	0.26	0.011	0.003	0.86	0.14	0.16
CU	AL						
0.15	0.005						

RCPT: R797172

COUNTRY OF ORIGIN : SPAIN

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN 217
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The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
10-FEB-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

67942

PART NUMBER/NUMÉRO DE PIÈCE

0001

507780

Invoice Number
T350033

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.
EXPÉDIÉ À: 935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CF NORM AQ BAR AMS 6348
3/8 RD X 12' R/L

Line Total: 4 LB

HEAT: 178049

ITEM: 507780

END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
51	50	50	48	47	44	43	41	39	37	35	34	33	33	33
16	18	20	22	24	26	28	30	32						
32	32	31	31	30	30	29	29	28						

GRAIN SIZE : 7 -

VACUUM DEGASSED MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
ULTRASONIC: YES
DECARB: OK
MACRO: OK
AMS NO : 0000
SEVERITY : 0.22
FREQUENCY: 0.19

COMMENTS

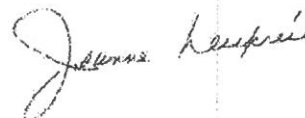
reduction ratio 305,9
free from radioactive contamination

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4130
DATE: 16/02/16

PO / BATCH NO 31219/134220

MATERIAL CERT REC'D: YLS
QUANTITY RECEIVED: 11.800'
QUANTITY INSPECTED: 11.800'
QUANTITY REJECTED: _____

THICKNESS ORDERED: RB.375
THICKNESS RECEIVED: RB.375
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/02/16</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31219

Purchase Order Date 2/2/2016

PO Print Date 2/2/2016

Page Number 1 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 02 2016

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71550-15 ONE PCS 12 FT	C.R. FLAT 3/4 X 4 MILD STEEL	2/9/2016 Yes 2/9/2016		12.00 f	\$15.91	\$190.88
Line Total:							\$190.88
2	71550-15 ONE PCS 48"	C.R. FLAT 3/4 X 10" MILD STEEL	2/9/2016 Yes 2/9/2016		1.00 f	\$235.00	\$235.00
Line Total:							\$235.00
3	71550-15 ONE PCS 47-3/8"	ROUND ALU 7075T7351 6" DIAM.	2/9/2016 Yes 2/9/2016		1.00 f	\$924.35	\$924.35

PO Instructions: QUOTE 37726, QUOTE 377507

Note:

2/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31219**

Purchase Order Date 2/2/2016

PO Print Date 2/2/2016

Page Number 2 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Deliver To: ERIC.L

4 M4130NR0.375

4130 steel RD bar .375"

2/11/2016

Yes

2/11/2016

12.00 ✓

f

\$17.92

\$215.00

Line Total: \$924.35

MATERIAL: AISI 4130N ROUND BAR AS PER
MIL-S-6758 OR AMS 6348/6370/6258

5 71401-45

PROCUREMENT
QUALITY CLAUSES

2/9/2016

No

2/9/2016

1.00 ✓

\$0.00

\$0.00

Line Total: \$215.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,565.23

PO Instructions: QUOTE 37726, QUOTE 377507

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/2/2016